

CEILWELL (S) PTE LTD
 21 TOH GUAN RD EAST
 #06-19 TOH GUAN CENTRE
 SINGAPORE 608609

Total Amount Payable: **\$245.83**

Payment Due: 04 May 2020

This is your tax invoice for
 20 TOH GUAN RD EAST #06-41 [WORKERS'
 DORMITORY] SINGAPORE 608592



705-000067-00034-1736

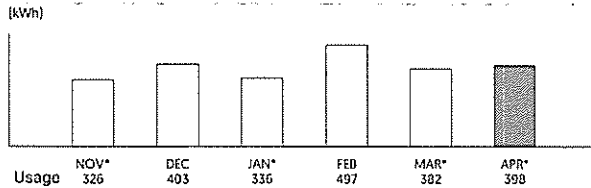
Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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Current Charges

Consumption Trend

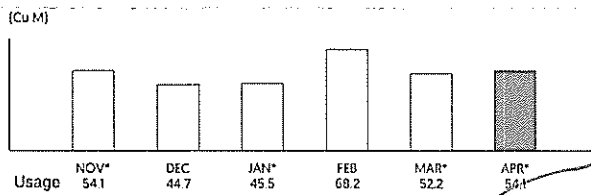
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 398 kWh



\$68.35

Water Services
 by Public Utilities Board
 Usage: 54.1 Cu M



\$161.40

*Estimated month

SP SERVICES LTD (SINGAPORE) PTE LTD

B	AT
PL	CKB
FL	GEM
KL	CKB
CXH	THE

30 APR 2020

GST \$16.08

Current Charges: **\$245.83**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$235.63
Payment on 26 Mar 2020 - Thank You		-\$235.63
Outstanding Balance		\$0.00
Current Charges due on 04 May 2020 (Mon)		\$245.83
Total Amount Payable		\$245.83

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
04 May 2020

Total Amount Payable:
\$245.83

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8930624393	Cheque No	Bank:
		Branch:



8930624393

000000024583

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	207 kWh	0.1723	35.67	
	191 kWh	0.1711	32.68	68.35
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	14.1 Cu M	1.5200	21.43	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.1 Cu M	1.1800	16.64	
Water Conservation Tax	\$48.40	50%	24.20	
	\$21.43	65%	13.93	161.40
Subtotal			229.75	229.75
GST	\$229.75	7%	16.08	16.08
Current Charges: (Inclusive of GST)				\$245.83

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 [CALL PUB]

Gas: 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M0-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200105873W) or ALBA W&H SmartCity Pte Ltd (201930124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines

You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

CEILWELL (S) PTE LTD
21 TOH GUAN RD EAST
#06-19 TOH GUAN CENTRE
SINGAPORE 608609

Total Amount Payable: **\$260.25**

Payment Due: 04 May 2020



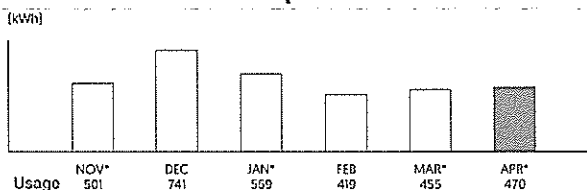
705-000069-00035-1737

This is your tax invoice for
24 TOH GUAN RD EAST #04-71 (WORKERS'
DORMITORY) SINGAPORE 608594


Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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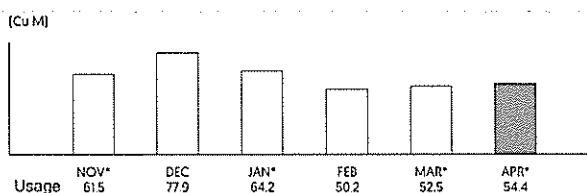
Current Charges	Consumption Trend	Total
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 **Gas Services**
by City Gas Pte Ltd (as Trustee)
Usage: 470 kWh



\$80.71

 **Water Services**
by Public Utilities Board
Usage: 54.4 Cu M



\$162.51

*Estimated month

GST \$17.03

Current Charges: **\$260.25**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$250.28
Payment on 26 Mar 2020 - Thank You	-\$250.28
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$260.25
Total Amount Payable	\$260.25

SP Services Ltd. Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
04 May 2020

Total Amount Payable:
\$260.25

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8930624476	Cheque No	Bank:
		Branch:



8930624476

000000026025

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	243 kWh	0.1723	41.87	
	227 kWh	0.1711	38.84	80.71
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	14.4 Cu M	1.5200	21.89	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.4 Cu M	1.1800	16.99	
Water Conservation Tax	\$48.40	50%	24.20	
	\$21.89	65%	14.23	162.51
Subtotal			243.22	243.22
GST	\$243.22	7%	17.03	17.03
Current Charges: (Inclusive of GST)				\$260.25

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
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Contact Information

General Enquiries: 1800 222 2333
Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
customersupport@spgroup.com.sg
www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888
Water: 1800 225 5782 (CALL PUB)
Gas: 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004995K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502307C)
 - Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-0100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (199804675H) or Colix Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106073W) or ALBA W&H SmartCity Pte Ltd (201930124E)
- The amount for GST shown on the bill is calculated based on the sum of the GST charged for each Individual Item.

Different payment options with SP Services



Planned Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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CEILWELL (S) PTE LTD
21 TOH GUAN RD EAST
#06-19 TOH GUAN CENTRE
SINGAPORE 608609

Total Amount Payable: **\$265.14**

Payment Due: 04 May 2020

This is your tax invoice for
20 TOH GUAN RD EAST #04-53 (WORKERS'
DORMITORY) SINGAPORE 608592




705-000065-00033-1735

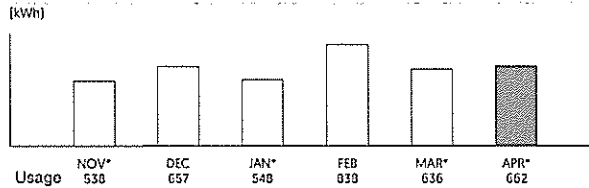
Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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Current Charges


Consumption Trend

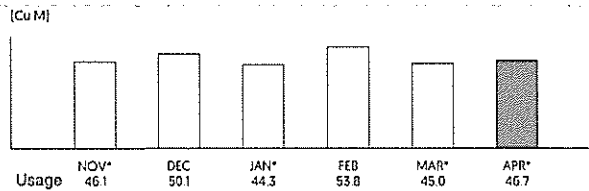
Total

 **Gas Services**
by City Gas Pte Ltd (as Trustee)
Usage: 662 kWh



\$113.68

 **Water Services**
by Public Utilities Board
Usage: 46.7 Cu M



\$134.11

*Estimated month

GST \$17.35

Current Charges: **\$265.14**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$254.04
Payment on 26 Mar 2020 - Thank You	-\$254.04
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$265.14
Total Amount Payable	\$265.14

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
04 May 2020

Total Amount Payable:
\$265.14

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8930624385	Cheque No	Bank:
		Branch:



8930624385

000000026514

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	342 kWh	0.1723	58.93	113.68
	320 kWh	0.1711	54.75	
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	6.7 Cu M	1.5200	10.18	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.7 Cu M	1.1800	7.91	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.18	65%	6.62	
Subtotal			247.79	134.11
GST	\$247.79	7%	17.35	247.79
Current Charges: <small>(Inclusive of GST)</small>				\$265.14

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

✉ customersupport@spgroup.com.sg

🌐 www.spgroup.com.sg

Emergency Numbers

⚡ **Electricity:** 1800 778 8888

💧 **Water:** 1800 225 5782 (CALL PUB)

🔥 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302100D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004995K] or Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]

- Gas charges for City Gas Pte Ltd [as Trustee] [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colox Environmental Pte Ltd [201133340M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App
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WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T200453-2
 CEILWELL (S) PTE LTD
 21 Toh Guan Road East #06-19 Toh Guan Centre
 SINGAPORE 608609

Invoice No : TG20040069
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 87.15
Receipt during month - Thank you	\$ (87.15)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 111.74
Total Amount Payable will be deducted from your bank account	\$ 111.74

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173123	Blk 20, #04-53	13,330	13,773	201 kWh	0.2424	\$ 48.72
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					242 kWh	0.2302	\$ 55.71
Total Charges							\$ 104.43
Goods and Service Tax						7%	\$ 7.31
Total Current Charges Inclusive of GST							\$ 111.74

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

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For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040069		

Account No.: T200453-2

Total Amount Payable

\$ 111.74

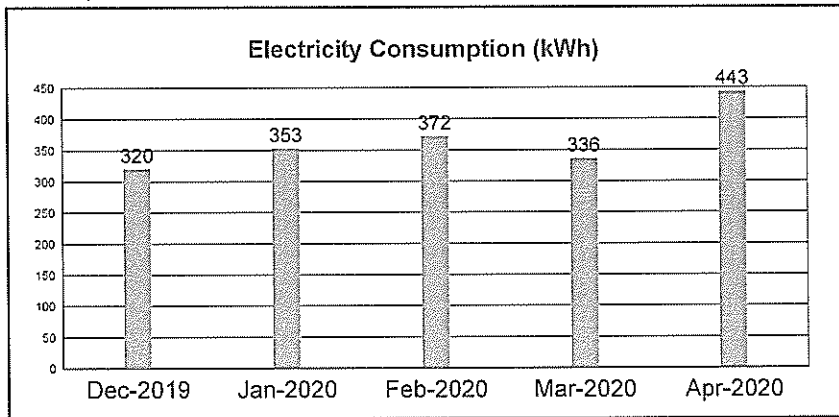
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T200641-2
 CEILWELL (S) PTE LTD
 21 Toh Guan Road East #06-19 Toh Guan Centre
 SINGAPORE 608609

Invoice No : TG20040070
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 115.16
Receipt during month - Thank you	\$ (115.16)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 137.59
Total Amount Payable will be deducted from your bank account	\$ 137.59

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173209	Blk 20, #06-41	18,336	18,882	238 kWh	0.2424	\$ 57.69
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					308 kWh	0.2302	\$ 70.90
Total Charges							\$ 128.59
Goods and Service Tax						7%	\$ 9.00
Total Current Charges Inclusive of GST							\$ 137.59

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

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For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040070		

Account No.: T200641-2

Total Amount Payable

\$ 137.59

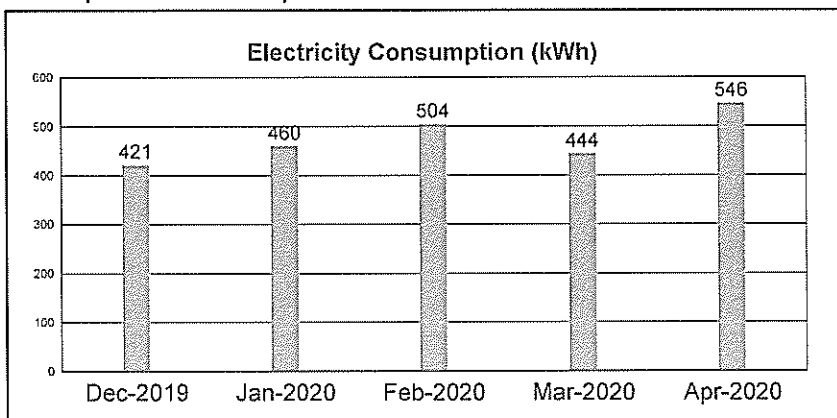
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T240471-2
 CEILWELL (S) PTE LTD
 21 Toh Guan Road East #06-19 Toh Guan Centre
 SINGAPORE 608609

Invoice No : TG20040071
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 106.08
Receipt during month - Thank you	\$ (106.08)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 127.53
Total Amount Payable will be deducted from your bank account	\$ 127.53

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173035	Blk 24, #04-71	16,664	17,170	222kWh	0.2424	\$ 53.81
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					284kWh	0.2302	\$ 65.38
Total Charges							\$ 119.19
Goods and Service Tax						7%	\$ 8.34
Total Current Charges Inclusive of GST							\$ 127.53

This is a computer generated invoice. No signature is required.

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✂-----✂

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 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040071		

Account No.: T240471-2

Total Amount Payable **\$ 127.53**

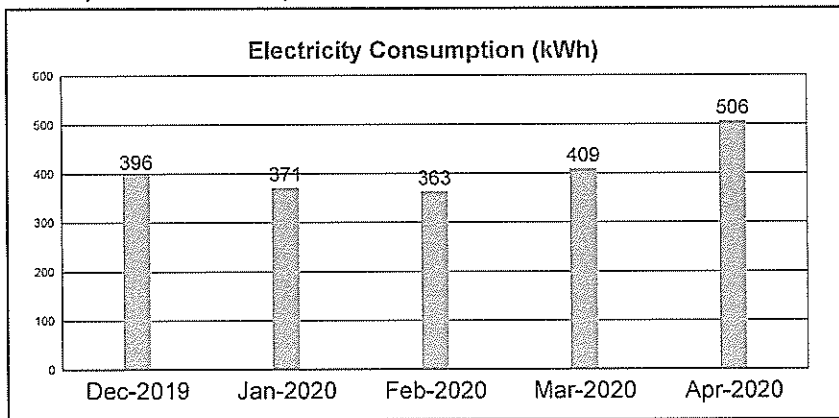
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Bar Graph for Past Consumption



**Consumption based on estimated reading*